

EXHIBIT “B”

{time records}

DUANE MORRIS
 ATTORNEYS AT LAW

 PHILADELPHIA
 NEW YORK
 LONDON
 CHICAGO
 WASHINGTON, DC
 SAN FRANCISCO
 BOSTON
 ATLANTA
 MIAMI
 WILMINGTON
 HARRISBURG
 MALVERN
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 NEWARK
 WESTCHESTER
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 PALM BEACH
 ALLENTOWN
 HOUSTON
 BANGOR

August 23, 2001

 THOMAS F. MAHER
 MANAGING DIRECTOR
 JP MORGAN CHASE & CO.
 380 MADISON AVENUE
 NEW YORK, NY 10017

W.R. GRACE & CO.

File# K0248-00001

INVOICE# 803997

IRS# 23-1392502

 FOR PROFESSIONAL SERVICES RECORDED
 THROUGH 07/31/2001 IN CONNECTION
 WITH THE ABOVE-CAPTIONED MATTER.

\$9,490.50

MR LASTOWSKI	PARTNER	12.00	hrs. at	\$375.00	/hr. =	4,500.00
WS KATCHEN	PARTNER	4.50	hrs. at	\$450.00	/hr. =	2,025.00
JW WEISS	ASSOCIATE	0.10	hrs. at	\$175.00	/hr. =	17.50
RN SIANNI	ASSOCIATE	4.40	hrs. at	\$200.00	/hr. =	880.00
MM MELVIN	PARALEGAL	4.10	hrs. at	\$110.00	/hr. =	451.00
SA	PARALEGAL	14.70	hrs. at	\$110.00	/hr. =	1,617.00
HOLLINGHEAD						

 \$9,490.50

DISBURSEMENTS

DOCUMENT COSTS

23.40

OVERTIME RELATED COSTS

62.42

POSTAGE

5.67

PRINTING & DUPLICATING

1062.47

TELECOPY

54.15

TELEPHONE

1.79

TOTAL DISBURSEMENTS

 \$1,209.90

BALANCE DUE THIS INVOICE

\$10,700.40

PREVIOUS BALANCE

 \$46,025.27

TOTAL BALANCE DUE

 \$56,725.67

File # K0248-00001

W.R. GRACE & CO.

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DATE	TASK	TIMEKEEPER		HOURS	VALUE
7/5/2001	0004 SA HOLLINGHEAD	FILE PLEADINGS RETURNED FROM PARCELS.		0.10	\$11.00
7/5/2001	0004 SA HOLLINGHEAD	REVIEW LASON INVOICES FOR ACCURACY AND FORWARD FOR PAYMENT; PLACE COPY IN FILE AFTER REVIEWING DOCKET FOR PLEADING NUMBER.		0.30	\$33.00
		Code Total		0.40	\$44.00
7/9/2001	002 MR LASTOWSKI	REVIEW DEBTORS' MOTION TO SELL DE MINIMIS ASSETS AND ASBESTOS PROPERTY DAMAGE CLAIMANTS OBJECTION THERETO		0.30	\$112.50
7/12/2001	002 MR LASTOWSKI	REVIEW OBJECTION OF ASBESTOS PERSONAL INJURY COMMITTEE TO DEBTOR'S MOTION FOR AN ORDER PERMITTING THE SALE OF DE MINIMIS ASSETS		0.10	\$37.50
		Code Total		0.40	\$150.00
7/2/2001	004 WS KATCHEN	REVIEW DEBTOR'S MOTION PAPERS, CASE MANAGEMENT ORDER		0.50	\$225.00
7/2/2001	004 WS KATCHEN	REVIEW 106 F. 3D 506		0.30	\$135.00
7/2/2001	004 WS KATCHEN	REVIEW MOTION RE: SALE OF ASSETS BELOW \$5MM		0.10	\$45.00
7/3/2001	004 MR LASTOWSKI	REVIEW MAY MONTHLY OPERATING REPORT		0.20	\$75.00
7/3/2001	004 SA HOLLINGHEAD	OBTAIN, REVIEW AND FORWARD UPDATED DOCKET; PLACE IN FILE.		0.10	\$11.00
7/3/2001	004 SA HOLLINGHEAD	COPY AND FORWARD FIRST INTERIM ALLOWANCE OF COMMITTEE MEMBER EXPENSES AND SECOND APPLICATION OF STROOCK AND STROOCK TO M. MELVIN AND R. SERRETTE.		0.30	\$33.00
7/3/2001	004 SA HOLLINGHEAD	EMAIL FROM/TO R. SERRETTE RE: FEE APPLICATION OF POLICANO & MANZO.		0.10	\$11.00
7/3/2001	004 WS KATCHEN	TELEPHONE CONVERSATION WITH A. KRIEGER, ESQ. RE: STATUS		0.10	\$45.00
7/3/2001	004 WS KATCHEN	TWO TELEPHONE CONVERSATIONS WITH G. MARCUS RE: GOLDUC (FORMER CEO) RE: PENSION CLAIMS		0.20	\$90.00
7/5/2001	004 WS KATCHEN	TELEPHONE CONVERSATION WITH A. KRIEGER RE: STATUS		0.10	\$45.00
7/6/2001	004 WS KATCHEN	TWO TELEPHONE CONVERSATIONS WITH G. MARCUS RE: CONFERENCE CALL WITH BOULDUC		0.30	\$135.00
7/6/2001	004 WS KATCHEN	TWO TELEPHONE CONVERSATIONS		0.30	\$135.00

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7/6/2001	004 WS KATCHEN	WITH A. KRIEGER RE: CONFERENCE CALL WITH BOULDUC REVIEW RETENTION APPLICATION OF REED SMITH	0.10	\$45.00
7/11/2001	004 MR LASTOWSKI	TELEPHONE CALL FROM STROOCK RE: OBJECTION TO DEBTOR'S MOTION FOR AUTHORITY TO PAY INDEMNITY CLAIMS OF FORMER EMPLOYEES	0.10	\$37.50
7/11/2001	004 SA HOLLINGHEAD	T/C FROM W. KATCHEN RE: PLEADINGS FROM STROOCK & STROOCK.	0.10	\$11.00
7/11/2001	004 SA HOLLINGHEAD	T/C TO VICTORIA AT JUDGE FARNAN'S CHAMBERS RE: DOCKET NUMBER FOR MOTION RE: JEAN-PAUL; T/C TO P. CUNIFF RE: DOCKET NUMBER FOR FRAUDULENT TRANSFER CLAIMS.	0.30	\$33.00
7/11/2001	004 WS KATCHEN	TWO TELEPHONE CONVERSATIONS WITH K. PASQUALE RE: REVIEW OF OBJECTION BY COMMITTEE; 548 ISSUE, ARRANGE FOR COURT FILING	0.40	\$180.00
7/11/2001	004 WS KATCHEN	TELEPHONE CONVERSATION WITH M. LASTOWSKI RE: FILING OBJECTION ON 548 ISSUE	0.10	\$45.00
7/12/2001	004 MM MELVIN	INTEGRATE PLEADINGS AND CORRESPONDENCE INTO THE MAIN FILE	0.40	\$44.00
7/12/2001	004 MR LASTOWSKI	REVIEW OBJECTION OF OFFICIAL COMMITTEE OF ASBESTOS PERSONAL INJURY CLAIMANTS TO MOTION FOR AN ORDER REQUIRING THE PAYMENT OF CERTAIN EMPLOYEE BENEFITS	0.10	\$37.50
7/12/2001	004 MR LASTOWSKI	REVIEW, REVISE AND EXECUTE OBJECTION OF THE OFFICIAL COMMITTEE OF UNSECURED CREDITORS TO MOTIO TO APY CERTAIN EMPLOYEE BENEFITS (DOCKET NO. 484)	0.20	\$75.00
7/12/2001	004 SA HOLLINGHEAD	REVIEW LIST/LABELS TO ENSURE ACCURACY; PRINT LABELS; ADDITIONS TO 2002 LIST; PREPARE OBJECTION RE: JEAN-PAUL ET AL. FOR FILING AND SERVICE. T/C TO LASON; T/C TO PARCELS.	1.00	\$110.00
7/12/2001	004 SA HOLLINGHEAD	REVISIONS TO OBJECTION RE: FORMER EMPLOYEES JEAN-PAUL BOLDUC, ET AL; FOR M. LASTOWSKI REVIEW; FURTHER REVISIONS; FINAL PRINT FOR SIGNATURE. EMAIL TO P. CUNIFF RE: SERVICE LIST.	1.30	\$143.00
7/12/2001	004 WS KATCHEN	TELEPHONE CONVERSATION WITH M. LASTOWSKI AND K. PASQUALE CONFIRMING FILING OBJECTION 548 ISSUE	0.20	\$90.00

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7/13/2001	004 MM MELVIN	INTEGRATE PLEADINGS AND CORRESPONDENCE INTO THE MAIN FILE	0.60	\$66.00
7/13/2001	004 MR LASTOWSKI	REVIEW DEBTOR'S RESPONSE TO PROPERTY DAMAGE COMMITTEE'S MOTION RE: DOCUMENT RETENTION	0.10	\$37.50
7/13/2001	004 MR LASTOWSKI	REVIEW ZONOLITE PLAINTIFF'S OBJECTION TO DEBTORS' MOTION FOR ENTRY OF A CASE MANAGEMENT ORDER	0.30	\$112.50
7/13/2001	004 MR LASTOWSKI	REVIEW UNITED STATES OBJECTION TO DEBTOR'S PROPOSED CASE MANAGEMENT ORDER	0.20	\$75.00
7/13/2001	004 MR LASTOWSKI	REVIEW JOINDER OF COMMITTEE OF ASBESTOS PERSONAL INJURY CLAIMANTS IN MOTION RELATING TO DOCUMENT PRESERVATION	0.10	\$37.50
7/13/2001	004 MR LASTOWSKI	REVIEW CORRESPONDENCE FROM THE SMOLKER PLAINTIFFS RE: 7/19/01 OMNIBUS HEARING	0.10	\$37.50
7/13/2001	004 SA HOLLINGHEAD	DISCUSSION WITH M. BRAKE RE: RETRIEVE ORDER RE: RETIREMENT PLANS FOR W. KATCHEN.	0.10	\$11.00
7/13/2001	004 SA HOLLINGHEAD	REVIEW DOCKET FOR ORDER RE: PREPETITION PAYMENTS FOR W. KATCHEN W/ M. BRAKE.	0.20	\$22.00
7/13/2001	004 SA HOLLINGHEAD	RETRIEVE DOCKET 484 FOR FILE.	0.10	\$11.00
7/13/2001	004 SA HOLLINGHEAD	RETRIEVE DOCKET NO. 283 FOR FILE.	0.10	\$11.00
7/13/2001	004 SA HOLLINGHEAD	FORWARD CERTIFICATION OF NO OBJECTION RE: ASHBY & GEDDES RETENTION TO A. KRIEGER.	0.10	\$11.00
7/13/2001	004 SA HOLLINGHEAD	FORWARD COPIES OF OBJECTION OF COMMITTEE RE: JEAN-PAUL BOLDUC TO M. MELVIN AND R. SERRETTE.	0.20	\$22.00
7/16/2001	004 MM MELVIN	INTEGRATE PLEADINGS AND CORRESPONDENCE INTO THE MAIN FILE	0.40	\$44.00
7/16/2001	004 MR LASTOWSKI	REVIEW DEBTOR'S RESPONSE TO MOTION OF BOLDUC, SMITH, ET AL. TO COMPEL PAYMENT OF RETIREMENT BENEFITS	0.20	\$75.00
7/16/2001	004 MR LASTOWSKI	REVIEW DEBTOR'S REPLY TO ASBESTOS' COMMITTEES' OBJECTION TO CASE MANAGEMENT ORDER	0.10	\$37.50
7/16/2001	004 MR LASTOWSKI	REVIEW ZONOLITE PLAINTIFF'S OBJECTION TO ENTRY OF CASE MANAGEMENT ORDER	0.20	\$75.00
7/16/2001	004 MR LASTOWSKI	REVIEW MEDICAL MONITORING CLAIMANT'S OBJECTION TO DEBTOR'S MOTION FOR ENTRY OF CASE MANAGEMENT ORDER	0.10	\$37.50
7/16/2001	004 MR LASTOWSKI	REVIEW REPLY DECLARATION OF FABRICE N. VINCENT IN SUPPORT OF	0.10	\$37.50

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		OBJECTION TO ENTRY OF CASE MANAGEMENT ORDER		
7/16/2001	004 MR LASTOWSKI	REVIEW REPLY DECLARATION OF ZONOLITE PLAINTIFF'S RE MOTION	0.20	\$75.00
7/16/2001	004 SA HOLLINGHEAD	FOR A CASE MANAGEMENT ORDER FORWARD COPIES OF DOCKET NOS.	0.10	\$11.00
7/16/2001	004 SA HOLLINGHEAD	509/510 TO W. KATCHEN.		
7/16/2001	004 WS KATCHEN	OBTAIN, REVIEW AND FORWARD UPDATED DOCKET INFORMATION.	0.10	\$11.00
7/16/2001	004 WS KATCHEN	OBJECTION TO MOTION OF BOLDUC, ET AL.; REVIEW ORDER MODIFYING	0.20	\$90.00
7/16/2001	004 WS KATCHEN	ORDER		
7/16/2001	004 WS KATCHEN	REVIEW NATIONAL MEDICAL CARE'S RESPONSE TO 548 ISSUE	0.20	\$90.00
7/16/2001	004 WS KATCHEN	REVIEW DEBTOR'S OPPOSITION TO 548 ISSUE/ B&W OPINION AND ORDER	0.30	\$135.00
7/16/2001	004 WS KATCHEN	DATED 6/26/01		
7/17/2001	004 SA HOLLINGHEAD	REVIEW SEALED AIR'S RESPONSE	0.10	\$45.00
7/17/2001	004 SA HOLLINGHEAD	REVIEW DOCKET FOR POLICANO & MANZO 2ND APPLICATION	0.10	\$11.00
7/17/2001	004 SA HOLLINGHEAD	OBJECTIONS, IF ANY. VERIFY DATE OF FILING FOR M. LASTOWSKI.		
7/17/2001	004 SA HOLLINGHEAD	T/C FROM M. MELVIN RE: DOCKET 500; RESEARCH VIRTUAL DOCKET AND	0.30	\$33.00
7/17/2001	004 WS KATCHEN	WEBPACER FOR DOCKET 500; T/C TO PARCELS REQUESTING DOCKET 500		
7/17/2001	004 WS KATCHEN	(NOT IMAGED).		
7/17/2001	004 WS KATCHEN	REVIEW DEBTOR'S RESPONSE TO BULDOC'S MOTION	0.10	\$45.00
7/17/2001	004 WS KATCHEN	REVIEW PROPERTY DAMAGE COMMITTEE MOTION	0.10	\$45.00
7/17/2001	004 WS KATCHEN	TELEPHONE CONVERSATION WITH C. MACCALLUM	0.20	\$90.00
7/17/2001	004 WS KATCHEN	REVIEW DEBTOR'S RESPONSE ON DOCUMENT PRODUCTION	0.10	\$45.00
7/17/2001	004 WS KATCHEN	REVIEW DEBTOR'S RESPONSE TO OBJECTION RE: OMNIBUS ORDER FOR	0.10	\$45.00
7/18/2001	004 MM MELVIN	SETTLEMENT OF NON-ASBESTOS CLAIMS		
7/18/2001	004 MM MELVIN	FORWARD SUPPLEMENTAL AFFIDAVIT OF W. KATCHEN RE: THE RETENTION	0.40	\$44.00
7/18/2001	004 MM MELVIN	OF DM&H TO A. KRIEGER, M. REED AND T. GEWERTZ FOR REVIEW AND		
7/18/2001	004 MM MELVIN	APPROVAL OR COMMENT	0.40	\$44.00
7/18/2001	004 MM MELVIN	FORWARD SUPPLEMENTAL AFFIDAVIT OF W. KATCHEN RE: THE RETENTION		
7/18/2001	004 MM MELVIN	OF DM&H TO A. KRIEGER, M. REED AND C. MACCALLUM FOR REVIEW		
7/18/2001	004 MM MELVIN	AND APPROVAL OR COMMENT	0.30	\$33.00
7/18/2001	004 MR LASTOWSKI	REVISIONS TO W. KATCHEN'S SUPPLEMENTAL AFFIDAVIT RE:		
7/18/2001	004 MR LASTOWSKI	DM&H'S RETENTION		
7/18/2001	004 MR LASTOWSKI	TELEPHONE CALL TO KEN PASQUALE	0.10	\$37.50

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Date	Client	Description	Hours	Amount
7/18/2001	004 MR LASTOWSKI	RE: 7/19/01 AGENDA TELEPHONE CALL FROM STROOCK & STROOCK & LAVAN RE: VENUE OF	0.10	\$37.50
7/18/2001	004 MR LASTOWSKI	7/18/01 OMNIBUS HEAIRNG REVIEW AGENDA FOR 7/19/01	0.20	\$75.00
7/18/2001	004 MR LASTOWSKI	HEARING REVIEW NOTICE OF PPG INDUSTRIES, INC. OF TIMELY RECLAMATION	0.10	\$37.50
7/18/2001	004 MR LASTOWSKI	DEMAND REVIEW DEBTOR'S OBJECTION TO CONTINUANCE OF CASE	0.10	\$37.50
7/18/2001	004 MR LASTOWSKI	MANAGEMENT HEARING REVIEW DOCKET ITEMS TO BE HEARD	0.50	\$187.50
7/18/2001	004 SA HOLLINGHEAD	AT 7/19/01 OMNIBUS HEARING FORWARD COPY TO M. MELVIN AND	0.20	\$22.00
7/18/2001	004 WS KATCHEN	R. SERRETTE OF DOCKET 500 RE: DM&H RETENTION.	0.20	\$90.00
7/18/2001	004 WS KATCHEN	TELEPHONE CONVERSATION WITH A. KRIEGER AND M. LASTOWSKI RE: 7/19	0.10	\$45.00
7/19/2001	004 MM MELVIN	HEARING REVIEW COMMITTEE OBJECTIONS DRAFT SUPPLEMENTAL AFFIDAVIT OF	0.60	\$66.00
7/19/2001	004 MM MELVIN	C. MACCALLUM OF FTI POLICANO & MANZO	0.20	\$22.00
7/19/2001	004 MR LASTOWSKI	INTEGRATE CORRESPONDENCE INTO THE MAIN FILE	0.10	\$37.50
7/19/2001	004 MR LASTOWSKI	TELEPHONE CALL FROM JOHN CARROLL RE: HIS RETENTION AS	0.10	\$37.50
7/19/2001	004 MR LASTOWSKI	SPECIAL COUNSEL TO PURSUE FRAUDULENT CONVEYANCE ACTIONS	0.10	\$37.50
7/19/2001	004 MR LASTOWSKI	ON BEHALF OF ASBESTOS COMMITTEES	0.10	\$37.50
7/19/2001	004 MR LASTOWSKI	TELEPHONE CALL FROM ROB RASKIN RE: 7/19/01 OMNIBUS HEARING	0.80	\$300.00
7/19/2001	004 MR LASTOWSKI	CONFERENCE WITH KEN PASQUALE AND PREPARE FOR OMNIBUS	1.50	\$562.50
7/19/2001	004 MR LASTOWSKI	HEARING ATTENDANCE AT OMNIBUS HEARING	0.20	\$75.00
7/19/2001	004 MR LASTOWSKI	REVIEW UNITED STATES RESPONSE TO DEBTORS' MOTION FOR A CASE	0.20	\$22.00
7/19/2001	004 SA HOLLINGHEAD	MANAGEMENT ORDER T/C FROM CORRINE CHRISTEN AT	0.20	\$22.00
7/23/2001	004 MR LASTOWSKI	DEPT. OF JUSTICE RE: SERVICE ON JAMES FREEMAN - DOCKET NO. 608	0.30	\$112.50
7/24/2001	004 SA HOLLINGHEAD	NOT RECEIVED; FORWARDED COPY. REVIEW UNITED STATES MOTION FOR	0.10	\$11.00
7/26/2001	004 MR LASTOWSKI	AN ORDER COMPELLING THE DEBTORS TO SUPPLEMENT	0.10	\$37.50
		STATEMENTS OF FINANCIAL AFFAIRS OBTAIN, REVIEW AND FORWARD		
		UPDATED DOCKET INFORMATION. TELEPHONE CALL FROM STROOCK RE:		
		FILING OF OBJECTIONS		

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7/27/2001	004 SA HOLLINGHEAD	T/C FROM A. TARUSCHIO RE: OBJECTION TO BE FILED TODAY.	0.10	\$11.00
7/27/2001	004 SA HOLLINGHEAD	EMAIL TO P. CUNIFF RE: 2002 LIST REQUESTED.	0.10	\$11.00
7/27/2001	004 SA HOLLINGHEAD	DISCUSSION WITH M. HARRIS RE: 2002 LIST - ZALESKI; EMAIL TO P. CUNIFF RE: SAME; REVIEW DOCKET FOR ACCURATE ADDRESS/APPEARANCE REQUEST.	0.20	\$22.00
7/27/2001	004 SA HOLLINGHEAD	T/C FROM A. TARUSCHIO RE: OBJECTION TO BE FILED; WAIT UNTIL MONDAY UNLESS ADVISED OTHERWISE. EMAIL TO A. TARUSCHIO RE: SAME.	0.10	\$11.00
7/27/2001	004 SA HOLLINGHEAD	REVIEW DOCKET FOR ANSWERS/OBJECTIONS TO SSL APPLICATION 2ND; DRAFT CERTIFICATE OF NO OBJECTION RE: SAME.	0.70	\$77.00
7/27/2001	004 SA HOLLINGHEAD	DRAFT CERTIFICATES OF NO OBJECTION FOR MEMBER EXPENSES 1ST INTERIM; FTI POLICAN AND MANZO FIRST AND SECOND APPLICATIONS; REVIEW DOCKET FOR ANSWERS/OBJECTIONS RE: SAME.	1.20	\$132.00
7/27/2001	004 SA HOLLINGHEAD	PREPARE CERTIFICATE OF NO OBJECTIONS FOR DOCKETS 553/554/562/563 FOR FILING/SERVICE. T/C TO PARCELS; T/C TO LASON.	1.30	\$143.00
7/27/2001	004 SA HOLLINGHEAD	PREPARE AFFIDAVIT OF LEWIS KRUGER FOR FILING. T/C TO PARCELS.	0.30	\$33.00
7/30/2001	004 MM MELVIN	REVISE AND FORWARD SUPPLEMENTAL AFFIDAVIT ON BEHALF OF DUANE, MORRIS & HECKSCHER LLP TO M. LASTOWSKI FOR FILING	0.50	\$55.00
7/30/2001	004 MM MELVIN	INTEGRATE PLEADINGS AND CORRESPONDENCE INTO THE MAIN FILE	0.30	\$33.00
7/30/2001	004 SA HOLLINGHEAD	REFILE PLEADINGS FOR FUTURE RETRIEVAL.	0.10	\$11.00
7/30/2001	004 SA HOLLINGHEAD	T/C AND EMAIL FROM A. TARUSCHIO RE: FILING OF OBJECTION SENT FRIDAY.	0.10	\$11.00
7/30/2001	004 SA HOLLINGHEAD	T/C FROM C. MCGOWEN RE: FEE APPLICATIONS FOR FILING TODAY.	0.10	\$11.00
7/30/2001	004 SA HOLLINGHEAD	REVIEW LIMITED OBJECTION RE: RETENTION OF CONWAY, DEL GENIO; REVIEW DOCKET FOR HEARING DATE; EMAIL TO P. CUNIFF RE: SAME. REVISIONS TO MOTION; DRAFT CERTIFICATE OF SERVICE. PREPARE FOR FILING/SERVICE; T/C TO PARCELS;	1.10	\$121.00

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7/30/2001	004 SA HOLLINGHEAD	T/C TO LASON. REVIEW FEE APPLICATIONS FOR STROOCK AND POLICANO AND MANZO FOR FIRST QUARTERLY AND THIRD MONTHLY; PREPARE NOTICES OF APPLICATION AND CERTIFICATES OF SERVICE FOR EACH; T/C TO R. SERRETTE FOR E-VERSION OF APPLICATIONS; T/C TO C. MCCOWEN FOR E-VERSION OF P&M APPLICATIONS; REVISIONS TO COVER AND AFFIDAVIT TO REFLECT HEARING DATE/OBJECTION DEADLINE. COPIES AND PREPARE FOR FILING AND SERVICE; RETRIEVE FEE APPLICATION SERVICE LIST AND LABELS; EMAIL TO P. CUNIFF RE: SERVICE LIST FOR 2002. T/C TO LASON; T/C TO PARCELS.	3.20	\$352.00
7/30/2001	004 WS KATCHEN	REVIEW 1121(D) MOTION	0.10	\$45.00
7/31/2001	004 MR LASTOWSKI	REVIEW DEBTORS' REPORT OF COMPENSATION PAID TO ORDINARY COURSE PROFESSIONALS	0.10	\$37.50
7/31/2001	004 SA HOLLINGHEAD	T/C FROM PARCELS/LASON RE: DELIVERY OF APPLICATIONS; T/C TO MEREDITH AT FERRY & JOSEPH RE: SAME. CONFIRMED DELIVERY WITH PARCELS AT 11:18PM.	0.10	\$11.00
7/31/2001	004 SA HOLLINGHEAD	T/C FROM MEREDITH AT TED TACONELLI'S OFFICE RE: NOTICES OF APPLICATION FILED LAST NIGHT.	0.10	\$11.00
7/31/2001	004 SA HOLLINGHEAD	T/C TO MERIDITH AT TED TACCONELLI'S OFFICE RE: APPLICATIONS WERE SERVED IN ENTIRETY LAST NIGHT BY HAND DELIVERY OF LASON.	0.10	\$11.00
7/31/2001	004 SA HOLLINGHEAD	T/C FROM FERRY & JOSEPH RE: NO HAND DELIVERY OF FEE APPLICATIONS; T/C TO LASON; T/C TO PARCELS FOR FOLLOW-UP AND CONFIRMATION OF DELIVERY.	0.20	\$22.00
		Code Total	29.40	\$6,513.00
7/30/2001	005 SA HOLLINGHEAD	T/C FROM IVONNE FORD AT MILES AND STOCKBRIDGE RE: TRADE CREDITOR CLAIM; STATUS OF RECLAMATION MOTION.	0.10	\$11.00
		Code Total	0.10	\$11.00
7/2/2001	007 MR LASTOWSKI	REVIEW POLICAN AND MONZO FIRST INTERIM FEE APPLICATION	0.10	\$37.50
7/2/2001	007 MR LASTOWSKI	REVIEW POLICANO AND MONZO	0.10	\$37.50

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7/2/2001	007 MR LASTOWSKI	SECOND INTERIM FEE APPLICATION REVIEW ASBESTOS PERSONAL INJURY COMMITTEE'S APPLICATION TO RETAIN AND EMPLOY CAMPBELL & LEVINE, LLC AS SPECIAL COUNSEL	0.10	\$37.50
7/2/2001	007 MR LASTOWSKI	REVIEW SECOND INTERIM FEE APPLICATION OF KIRKLAND & ELLIS	0.10	\$37.50
7/2/2001	007 MR LASTOWSKI	REVIEW DEBTOR'S APPLICATION TO RETAIN KINSELLA COMMUNICATIONS	0.20	\$75.00
7/2/2001	007 MR LASTOWSKI	REVIEW STROOCK, STROOCK & LAVIN SECOND INTERIM FEE APPLICATION AND PREPARE FILING AND SERVICE OF SAME	0.40	\$150.00
7/2/2001	007 MR LASTOWSKI	REVIEW COMMITTEE REQUEST FOR REIMBURSEMENT OF EXPENSES AND PREPARE FILING AND SERVICE OF SAME	0.30	\$112.50
7/3/2001	007 MR LASTOWSKI	TELEPHONE CALL FROM STROOCK RE: ASHBY AND GEDDES RETENTION	0.10	\$37.50
7/3/2001	007 MR LASTOWSKI	TELEPHONE CALL FROM CHRIS SONTCHI RE: ASHBY & GEDDES RETENTION	0.20	\$75.00
7/3/2001	007 MR LASTOWSKI	REVIEW DEBTOR'S MOTION TO RETAIN REED SMITH AS SPECIAL ASBESTOS COUNSEL	0.20	\$75.00
7/3/2001	007 MR LASTOWSKI	REVIEW STATUS OF ASHBY & GEDDES RETENTION	0.20	\$75.00
7/3/2001	007 MR LASTOWSKI	TELEPHONE CALL TO MATT ZALESKI AND WILLIAM BOWDEN RE: ASHBY AND GEDDES APPLICATION	0.20	\$75.00
7/12/2001	007 MR LASTOWSKI	REVIEW LIMITED OBJECTION OF ASBESTOS PROPERTY CLAIMANTS TO DEBTOR'S APPLICATION TO RETAIN KINSELLA COMMUNICATIONS	0.10	\$37.50
7/12/2001	007 MR LASTOWSKI	REVIEW SECTION 327(E) AFFIDAVITS	0.10	\$37.50
7/12/2001	007 MR LASTOWSKI	TELEPHONE CALL TO CHRIS SONTCHI (ASHBY AND GEDDES) RE: RETENTION ISSUES	0.10	\$37.50
7/13/2001	007 MR LASTOWSKI	REVIEW STATUS OF ASHBY AND GEDDES RETENTION	0.10	\$37.50
7/13/2001	007 MR LASTOWSKI	REVIEW REVISED ORDER RE: ASHBY AND GEDDES RETENTION	0.10	\$37.50
7/13/2001	007 MR LASTOWSKI	REVIEW CAMPBELL LEVINE'S PROPOSED RETENTION ORDER	0.10	\$37.50
7/30/2001	007 JW WEISS	MEETING WITH M. LASTOWSKI RE: FEE APPLICATION FOR STROOCK & STROOCK AND ISSUES RE: NOTICING SAME.	0.10	\$17.50
7/30/2001	007 MR LASTOWSKI	REVIEW AND EXECUTE OBJECTION OF OFFICIAL COMMITTEE OF UNSECURED CREDITORS TO MOTION OF ASBESTOS PROPERTY COMMITTEE TO RETAIN CONWAY DEL GENIO	0.30	\$112.50

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W.R. GRACE & CO.

7/30/2001	007 MR LASTOWSKI	REVIEW ISSUES RE: SERVICE OF FEE APPLICATIONS	0.10	\$37.50
7/30/2001	007 MR LASTOWSKI	REVIEW STROOCK, STROOCK & LAVAN QUARTERLY FEE APPLICATION	0.20	\$75.00
7/30/2001	007 MR LASTOWSKI	REVIEW POLICANO AND MANZO QUARTERLY FEE APPLICATION	0.20	\$75.00
7/30/2001	007 RN SIANNI	PREPARE NOTICE OF APPLICATION FOR FEE APPLICATION.	0.20	\$40.00
7/30/2001	007 RN SIANNI	PREPARE CERTIFICATE OF SERVICE FOR FEE APPLICATION.	0.20	\$40.00
7/30/2001	007 RN SIANNI	PREPARE CERTIFICATE OF SERVICE FOR FEE APPLICATION.	0.20	\$40.00
7/30/2001	007 RN SIANNI	REVISE FEE APPLICATION AND PREPARE SAME FOR FILING.	0.60	\$120.00
7/30/2001	007 RN SIANNI	REVISE FEE APPLICATION AND PREPARE SAME FOR FILING.	0.60	\$120.00
7/30/2001	007 RN SIANNI	REVISE FEE APPLICATION AND PREPARE SAME FOR FILING.	0.60	\$120.00
7/30/2001	007 RN SIANNI	REVISE FEE APPLICATION AND PREPARE SAME FOR FILING.	0.60	\$120.00
7/30/2001	007 RN SIANNI	REVISE FEE APPLICATION AND PREPARE SAME FOR FILING.	0.60	\$120.00
7/30/2001	007 RN SIANNI	REVISE FEE APPLICATION AND PREPARE SAME FOR FILING.	0.60	\$120.00
7/30/2001	007 RN SIANNI	PREPARE NOTICE OF APPLICATION FOR FEE APPLICATION.	0.20	\$40.00
		Code Total	8.10	\$2,247.50
7/11/2001	010 MR LASTOWSKI	REVIEW AND EXECUTE OBJECTION TO ASBESTOS PROPERTY CLAIMANTS MOTION TO PURSUE FRAUDULENT CONVEYANCE CLAIMS	0.40	\$150.00
7/12/2001	010 MR LASTOWSKI	REVIEW DEBTORS' OPPOSITION TO THE MOTION OF THE PROPERTY AND PERSONAL INJURY COMMITTEES TO PERSUE FRAUDULENT CONVEYANCE CLAIMS	0.30	\$112.50
7/12/2001	010 MR LASTOWSKI	REVIEW RESPONSE OF SEALED AIR TO ASBESTOS' COMMITTEES MOTION FOR LEAVE TO PURSUE FRAUDULENT CONVEYANCE ACTIONS	0.10	\$37.50
7/12/2001	010 MR LASTOWSKI	REVIEW RESPONSE OF NATIONAL MEDICAL CARE'S RESPONSE TO THE JOIN.MT MOTION OF THE ASBESTOS COMMITTEE'S FOR LEAVE TO PURSUE FRAUDULENT CONVEYANCE ACTIONS	0.10	\$37.50
7/13/2001	010 MR LASTOWSKI	REVIEW OPPOSITION TO MOTION OF HOME SAVING TERMITE CONTRL, INC. FOR RELIEF FROM THE AUTOMATIC STAY	0.10	\$37.50
7/17/2001	010 MR LASTOWSKI	REVIEW SMOLKER OBJECTION TO HOME SAVING TERMITE CONTROL	0.10	\$37.50

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7/18/2001	010 MR LASTOWSKI	MOTION FOR RELIEF FROM STAY REVIEW OBJECTION OF SEALED AIR CORPORATION TO ASBESTOS COMMITTEE'S MOTION TO PURSUE FRAUDULENT CONVEYANCE CLAIMS	0.20	\$75.00
7/31/2001	010 MR LASTOWSKI	REVIEW SMOLKERS LETTER TO JUDGE FARNAN RE: STATUS OF TIG V. SMOLKER LITIGATION	0.10	\$37.50
		Code Total	1.40	\$525.00
		TOTAL SERVICES	39.80	\$9,490.50

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DATE	DISBURSEMENTS	AMOUNT
07/31/2001	TELEPHONE	1.79
	Total:	\$1.79
07/31/2001	POSTAGE	5.67
	Total:	\$5.67
07/31/2001	DOCUMENT COSTS	23.40
	Total:	\$23.40
07/31/2001	OVERTIME RELATED COSTS	62.42
	Total:	\$62.42
07/31/2001	TELECOPY	54.15
	Total:	\$54.15
07/31/2001	PRINTING & DUPLICATING	1,062.47
	Total:	\$1,062.47
	TOTAL DISBURSEMENTS	\$1,209.90